

**Work Order ID 96965****\*96965\***

Page 1

Item ID: D2370

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Litter Assembly

Start Date: 2/13/13 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 3/22/13 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Run Start **\*NR1\***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop **\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Work Center:

Description:

Code

Reject Qty

Part Number

Resp. Stamp

Draw Nbr

Revision Nbr

D2370

Rev C

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue p/o: 19089 Order: Model 12-2A undrilled with grey pad & black belts  
Supplier: Ferno Aviation Letter of compliance required

CZ 13/02/12 (4)

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Insure that letter of compliance is attached to w/o

P 13/3/01 (4)

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

DAS  
16  
9-62

B/3/01

(XY)

**Work Order ID 96965****\*96965\***

Page 2

Item ID: D2370

Accept

**\*N900040100\***Setup Start **\*NS1\***

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**\*4\***

Cust Item ID:

Required Date: 3/22/13 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan  
Code Accept Reject Reject Insp.  
Qty Qty Number Stamp

130

0.00

**\*130\***

Small Fab

Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg D23702-Drill 0.191" holes as per Dwg D23703-  
Replace lose rivets with screw per dwg D2370 Apply locktite3-Debur

LD N/A W 130304

4x

4/13/07/04

140

0.00

**\*140\***

QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

DAS  
27  
9-8  
1334

4

150

0.00

**\*150\***

Identify as per dwg &amp; Stock Location

Packaging

Memo

0.00

Packaging

4x

SP  
13-3-4.PRP 45520 ~~3X~~ 3X  
42652.1X

**Work Order ID 96965**

February 13, 2013 8:55:19 AM

**\*96965\***

Page 3

Item ID: D2370

Revision ID:

Item Name: Litter Assembly

Start Date: 2/13/13 Start Qty: 4.00

Required Date: 3/22/13 Req'd Qty: 4.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.  
Code Qty Qty Number Stamp

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

Accept

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

13/3/4

U1303.04



# Picklist Print

February 13, 2013 8:55:18 AM

Page 1

Work Order ID: 96965

Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 2/13/13

Required Date: 3/22/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP D 01.10.10Changed D2484 nut for D3015-1 SM  
IPP E 06.12.12 ecn 888 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<del>AN960JD416L</del> Washer	NAS1149D0416J	Purchased	No			130	Each	6.0000	4	16		2/13/04	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				Fi 001									
					110153								
D2370P		Purchased	No			130	Each	0.0000	1	4		96965	
Litter Assembly													
D2374		Manufactured	No			130	Each	51.0000	4	16		2/13/04	
Stud													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST009									
					88302								
					94590								
					95796								
D2378		Manufactured	No			130	Each	50.0000	4	16		2/13/04	
Bolt													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST009									
					79476								
					89339								
					94747								
D3015-1		Manufactured	No			130	Each	234.0000	4	16		2/13/04	
Lock Nut													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST023									
					14710								

# Picklist Print

February 13, 2013 8:55:19 AM

Page 2

Work Order ID: 96965

Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 2/13/13

Required Date: 3/22/13

Start Qty: 4.00

Required Qty: 4.00

MS27039-4-06

Purchased

No

110

Each

111.0000

2

8

Screw

Location

Loc Qty

Loc Code

ST307

123355

111

111

February 13, 2013 8:55:19 AM

Shop Packet Print

Page 2

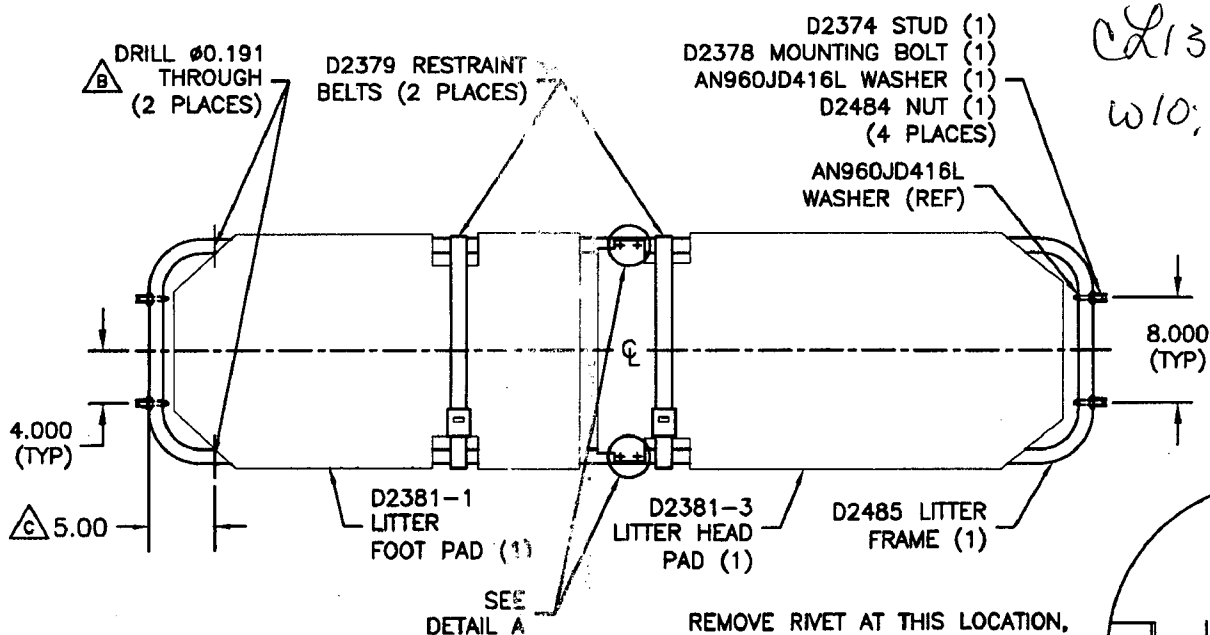


DESIGN <b>KE</b>	DRAWN BY <i>[Signature]</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <b>PH</b>	APPROVED <i>[Signature]</i>	DRAWING NO. <b>D2370</b>	REV. C SHEET 1 OF 1
DATE <b>06.11.21</b>		TITLE <b>LITTER ASSEMBLY</b>	SCALE NYS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED

06 12 05

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) /C
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW /C

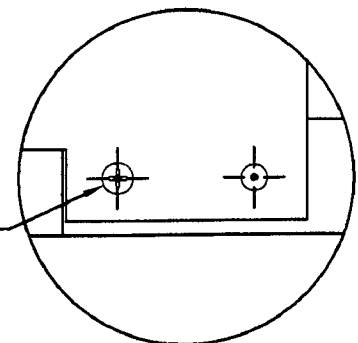


W13/02/13  
W10:96965

NOTES:

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

REMOVE RIVET AT THIS LOCATION,  
ENLARGE HOLES TO  
Ø0.213 (#3 DRILL) x 0.75 DEEP,  
TAP HOLE 1/4-28 UNF x 0.50 DEEP,  
SECURE PARTS WITH  
MS27039-4-06 SCREW (1)  
(2 PLACES)



DETAIL A  
RIVET REPLACEMENT

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19089

Purchase Order Date 2/13/13

PO Print Date 2/13/13

Page Number 1 of 1

Order From :

VU-FER001

PERNO AVIATION INC.  
735-B BRANCH DR.  
ALPHARETTA, GA 30004  
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

770 521 1005

770 521 0910

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
02/13/2013

Line Nbr

Reference

Revision ID

Vendor Part Number

Description/  
Mfg ID

Req Date/  
Taxable

Unit of Measure

Req Qty/  
Unit of Measure

Ship Method

Unit Price

Extended  
Price

1

D2370P

Litter Assembly

3/15/13

Yes

4.00

Each

FedEx PI collect

\$1,491.0000

\$5,964.00

Special Inst:

AS PER DWG D2370 REV. C  
B96965  
MODEL: 12-2A UNDRILLED WITH GREY  
PAD  
AND BLACK BELTS

PO Total:

\$5,964.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr:

3

Change Date: 2/13/13

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO



# **FERNO** Aviation, INC.

## Acknowledgment

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

DATE

2/14/2013

### BILL TO ADDRESS

Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada  
Attn: Chantal Lavoie

### SHIP TO ADDRESS

Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada  
Ref: PO19089

PO NO.

TERMS

REP

FOB

PO19089

Net 30

KD

Alpharetta, GA

ITEM	DESCRIPTION	QTY	UNIT PRICE	DELIVERY (EST.)	TOTAL
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints (HS Code 8803.30.00.00)	4	1,491.00	3/15/13	5,964.00
Thank you for your order!				<b>Total</b>	\$5,964.00

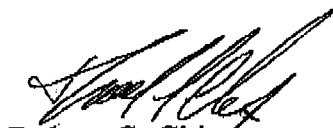
***FERNO Aviation, INC.***735B Branch Drive  
Alpharetta, GA 30004Telephone: 770.521.1005  
Fax: 770.521.0910**CERTIFICATE OF CONFORMANCE****Date:** 02/26/2013**Customer:** Dart Aerospace, Inc.**P.O. Number:** PO19089

<u>Part Number</u>	<u>Description</u>	<u>Serial Number</u>
Model 12-2A	Aeromedical Stretcher w/Orange FAA	13N256564
	Approved Cover and Black FAA Approved	13N256563
	Patient Restraints	13N256562
		13N256561

DAS  
16  
9-89

13/3/01

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements including the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I(a)(1)(ii). All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.

Robert C. Chipm  
QA, Ferno Aviation